

	<u>Yes</u>	<u>No</u>
5. <u>Site recommended for Emergency Response review?</u>	<input type="checkbox"/>	<input type="checkbox"/>

6. <u>Citizen complaint or request?</u>	<input type="checkbox"/>	<input type="checkbox"/>
---	--------------------------	--------------------------

7. Based on the above criteria does this site warrant discovery and assignment for a Preliminary Assessment?

☐ ☐

If yes, is the site a high priority?

☐ ☐

Comments: (Please give justification for the recommendation)

Brief Site Description/History

Site Contamination Information

Receptor Information

Conclusion/Recommendation

Discovery Information

Site Name: _____
Street Address : _____
City, State : _____
Zip Code : _____

County : _____

Latitude : _____
Longitude : _____

FDEP Reviewer/
Title : _____
Signature/Date : _____

APPENDIX D

EPA REGION 4 ARCHIVE PILOT
REVIEW CHECKLIST
AND
REMEDIAL SITE ASSESSMENT DECISION

General Instructions:

Site Information:

Site Address:

City, County, State:

EPA ID Number:

Review By:

Report Reviewed: . SI

SIP

ESI

HRS score:

Sgw

Sgw

52

Sair

Is the site being addressed by the State under its Voluntary Cleanup Program or enforcement actions?

[illegible]

CRITERION #1

For Sites scoring only due to potential to release, answer the following questions:

- a. Has there been a release-to the aquifer of concern, surface water, or air? _____ *If no, continue.*
- b. Is the waste quantity 10 or less? _____ *If yes, continue.*
- c. Is the soil contamination below EPA's soil screening levels and FDEP's Brownfields Remediation Levels? _____ *If yes, the site is eligible for archive status.*

CRITERION #2

For Sites scoring due to an Observed Release, answer the following questions:

- a. Is the waste quantity 10 or less? _____ *If yes, continue.*
- b. Is the observed release below MCLs? _____
PRGs? _____ SCDM benchmarks? _____
If above MCLs go to Criteria #4.
- c.. Is the soil contamination below EPA's soil screening levels for groundwater protection? _____
If all answers to all above are yes or NA, the site is eligible for archive status.

CRITERION #3

For Sites with Observed Contamination, answer the following questions:

- a. Are soil contamination concentrations below EPA's soil screening level and/or action levels or FDEP's Brownfields Remediation Levels? _____ *If yes, the site is eligible for archive status.*

The following criteria would require the concurrence of an EPA or State Risk Assessor or ATSDR.

CRITERION #4

- a. Is the site primarily a ground water plume? _____
- b. Is the ground water contamination above the MCLs? _____
- c. Is the waste quantity 10 and less? _____
- d. Is the soil contamination below EPA soil screening levels? _____
- e. Can the site be remedied through natural attenuation? _____
- f. Can the site be remedied through treatment at existing municipal water treatment plants?

If you answered yes for a-d, and e or f, the site may be eligible for archive status following review by an EPA or State Risk Assessor or ATSDR.

CRITERION #5

- a. Does the site have an Ecological Risk Assessment, if applicable, which indicates that the site poses an acceptable risk? _____
- b. Does the site have a Human Health Risk Assessment which indicates that the site poses an acceptable risk?

If a or b is yes, the site may be eligible for archive status following review by an EPA or State Risk Assessor or ATSDR.

CRITERION #6

Sanitary Landfill Sites with the following:

- a. Does the site have an operational groundwater monitoring system? _____
- b. Is the landfill lined? _____
- c. Is there a leachate collection system? _____
- d. Has there been a release to Groundwater? _____ If yes, has the release been below MCLs? _____

- c. Has there been a release to surface waters? _____
If yes, has the release been below SCDM benchmarks? _____
- f. Is the facility operating in compliance with state and local regulations? _____
- g. Can the site be addressed under RCRA Subtitle D? _____

If you answered yes for a-e, the site may be eligible for archive status following review by an EPA or State Risk Assessor or ATSDR.

CRITERION #7

REMOVAL ACTION SITES

- a. Has a removal action occurred at the site? _____
- b. Have the sources of contamination been removed from the site? _____
- c. Does any long-term action appear warranted? _____

If you answered yes for a and b, and no for c, the site may be eligible for archive status following review by an EPA or State Risk Assessor or ATSDR.

REMEDIAL SITE ASSESSMENT DECISION - EPA REGION IV

Site Name: _____

EPA ID#: _____

Alias Site Names: _____

City: _____

County or Parish: _____

State: _____

FL

Refer to Report Dated: _____

Report type: _____

Report developed by: _____

DECISION:

☐ ☐ 1. Further Remedial Site Assessment under CERCLA (Superfund) is not required because:

☐ ☐ 1a. Site does not qualify for further remedial site assessment under CERCLA

(No Further Remedial Action Planned - NFRAP)

☐ ☐ 1b. Site may qualify for further RCRA action, but is deferred to: ☐ ☐ NRC

☐ ☐ 2. Further Assessment Needed Under CERCLA:

2a. (optional) Priority: ☐ ☐ Higher ☐ ☐ Lower

2b. Activity ☐ ☐ PA

☐ ☐ ESI

Type: ☐ ☐ SI

☐ ☐ HRS evaluation

☐ ☐ Other: _____

DISCUSSION/RATIONALE:

Report Reviewed
and Approved by: _____

Signature: _____

Date: _____

Site Decision

Made by: _____

Signature: _____

Date: _____